

Original

Tax Invoice

SDWSI2508705

Pings Cafe Orient (Lodhi Colony)
 MGS Hospitality
 Shop No. 13, Main Lodhi Colony Market, New Delhi
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 8882109880

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No : SDWSI2508705
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001382
 Sales Order : 15-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

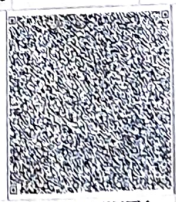
GSTIN NO: 07AAKFM3579Q120
 PAN NO :
 Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00	
✓	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
✓	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
✓	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
✓	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
✓	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	438.1300	18	516.9934	1,033.99	
✓	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01	
✓	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01	
Total								12.00	6,595.99

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Stamp: 17-09-25 11:53 AM
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Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,317.14
 GST 12% ₹ 20.57
 GST 18% ₹ 273.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY FIVE AND NINETY EIGHT ONLY
 Grand Total : ₹ 6,595.98
 Net To Pay ₹ 6,596

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	09.00%	78.86	09.00%	78.86	%		157.73
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,292.85	14.00%	461.00	14.00%	461.00	12.00%	395.14	1,317.14
22029020	171.42	06.00%	10.29	06.00%	10.29	%		20.57
Total	4,984.61		608.12		608.12		395.14	1,611.37

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

